

Invoice

INVOICE NUMBER

783245

DATE OF ISSUE

18/11/2022

DUE DATE

02/12/2022

BILLED TO

Vikram Singhania
Address: 567, Harmony
Lane, Indore, Madhya
Pradesh, India

FROM

CyberNet Systems Pvt.
Ltd.
Address: 789, Cyber
Tower, Pune,
Maharashtra, India

PURCHASE ORDER

674321

Description**Unit cost****QTY****Amount**

ProtectPro Internet Security Bundle

5,999

2

11,998

SUBTOTAL

11,998

DISCOUNT

-2

(TAX RATE)

18 %

TAX

2,159.28

SHIPPING

0

INVOICE TOTAL**14,155.28**